

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – I&CAD Department – Continuation of (7) Data Entry Operators and (01) Junior Steno on outsourcing basis for a further period of one year w.e.f 01-08-2020 to 31-07-2021 or till the actual need ceases, whichever is earlier – Orders- Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 156

Dated: 12-08-2020
Read the following:-

1. G.O.Ms.No.84 Finance (SMPC.II) Dept., dt. 17.04.2014.
2. G.O.Ms. No.248, General Administration (SR) Department, dt. 01.06.2014.
3. G.O.Ms. No.250, General Administration (SR) Department, dt. 01.06.2014
4. G.O.Ms. No.13, Finance (HRM.I) Department, dt. 01.07.2014.
5. G.O.Rt.No. 303, I&CAD (OP) Department, dated 24.07.2019.
6. From the M/S RTSS Man Power Solutions, Lr.No.RTSS-MPS /TS/202/ 2020-21, dt. 22.07.2019.

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ORDER:-

In the reference 5th read above, orders were issued for continuing the existing (07) Data Entry Operators and (01) Junior Steno on Outsourcing basis for a period of one year i.e., from 01-08-2019 to 31-07-2020 or till the actual need ceases, whichever is earlier.

2. Keeping in view the increase of work load, it is felt that the services of above outsourcing personnel are essential for a further period of one year for smooth functioning of the Department. Therefore, it has been decided to continue the services of (07) Data Entry Operator and (01) Junior Steno on Outsourcing basis for a further period of one year from 01-08-2020 to 31-07-2021 or till the actual need ceases, whichever is earlier. Accordingly, Government hereby order to continue the services of (07) Data Entry Operator and (01) Junior Steno on Outsourcing basis for a further period of one year from 01-08-2020 to 31-07-2021 or till the actual need ceases, whichever is earlier duly following the outsourcing guidelines scrupulously. The remuneration to be paid to the individuals is as shown below against the post.

Sl No	Name of the Post	No. Of Persons	Remuneration for the post
1	Data Entry Operators	7 Nos	Rs.15,000/- P.M
2.	Junior Steno	1 No	Rs.15,000/- P.M

3. The expenditure shall be debited to the following detailed Head of Account "MH. 3451 – Secretariat Economic Services, MH- 090- Secretariat, 016- Irrigation and CAD Dept., 300- Other Contractual Payments ".

4. This order does not require the concurrence of Finance Department as per their G.O. Ms. No. 13, Finance (HRM.I) Department, dt. 01.07.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP: Claims) Department,
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
Copy to:
The Finance (HRM.I) Department.
M/s. RTSS Man Power Solutions, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER